

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

EDUCATION (SE-OP) DEPARTMENT-Sri.T.Jayachandran, P.S. to Prl.Secretary to Govt., Education (SE) Department – Sanction of Rs.3,000/- - Medical Expenses for Master Health Check up -Orders-Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 834**

**Date:22.11.2011**

Read the following:

1. G.O.Ms.No.74 HM & FW (K1) Department, Dated 15-03-2005.
2. G.O.Ms.No:105, HM & FW (K1) Department, Dated :09.04.2007
3. Govt. Lr.No.7518/SE-OP/2011, Educn.(SE-OP) Dept., Dt.13.04.2011.
4. From M/s.Global Hospitals, Hyderabad, Medical Bills, Dated 25.04.2011.
5. Govt.Memo.No.7518/SE-OP/2011-2, School Educn.(OP)Dept.,dt.11.05.2011.
6. From the C.S.S., Civil Dispensary, A.P.Sectt., Hyd., Lr.No.843/CDS/11, dt.23.09.2011.

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**ORDER:**

As per the Orders Issued in ref 1<sup>st</sup> to 3<sup>rd</sup> read above, Sri. T.Jayachandran, P.S. to Prl.Secretary to Govt. Education (SE) Department has undergone the Master health checkup at Global Hospitals, Lakdi-Ka-Pool, Hyderabad for him self on 18.04.2011. In the reference 4<sup>th</sup> read above M/S Global Hospitals, Lakdi-Ka-Pool, Hyderabad has furnished the Medical bills for Rs.3,000/- The bills were sent to the Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariat, Hyderabad for scrutiny.

2. In the reference sixth read above, the C.S.S., Civil Dispensary, Hyderabad has scrutinized the bills and furnished the admissible amount as Rs.3,000/-
3. Government, after careful examination of the claim in terms of G.O.1<sup>st</sup> & 2<sup>nd</sup> read above, and as per the scrutiny report, hereby accord sanction for reimbursement of amount of **Rs. 3,000/- (Rupees Three Thousand Only)** to M/S Global Hospitals, Hyderabad towards the Master health checkup to Sri T.Jayachandran, P.S. to Prl.Secretary to Government, Education (PE) Department on 18.04.2011.
4. The Education (SE-OP.Claims) Department are requested to draw and disburse the above said amount by way of cheque in favour of M/S Global hospitals, Hyderabad.
5. The expenditure sanctioned in para 3 above shall be debited to “2251- Secretariat-Social Service - 090-Secretariat - SH(18) Education(SE-Wing) Department -010-Salaries-017-Medical Reimbursement”.
6. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**  
**PRL.SECRETARY TO GOVERNMENT (PE)**

To

M/S Global Hospitals, Hyderabad  
The Education (SE-OP-Claims) Department. (with Original Bills)  
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.

**Copy to:**

SF/SC.

//FORWARDED ::BY ORDER//

SECTION OFFICER